GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ELECTIONS –Payment towards the cost of certain computer stationery items for use in G.A. (Elections) Department – Expenditure of Rs.42,160/- - Sanctioned - Orders – Issued.

GNERAL ADMINISTRATION (ELECTIONS.C) DEPARTNMENT

G.O.Rt.No.2681

Dated :02-06-2009.

Read the following:-

M/s Laxmi Enterprises, Hyderabad bill No.040, Dated 30-04-2009.

ORDER:

Sanction is hereby accorded for payment of **Rs.42,160/-** (Rupees Forty two thousand one hundred and sixty only) to M/s. Laxmi Enterprises Hyderabad towards the cost of the following Computer Stationery items for use in the General Administration (Elections) Department:

1. NOKIA 2626 Mobiles	6	Nos.
2. Inspire Creative 2.1 Speakers(T3100)		1 No
3. H.P 88A Toners		6 Nos
4. Sony DVDs (100 pack)		1 No.
5. USB Extension Cable (5m)		1 No.
6. USB Extension cable		1 No.
7. DVD Covers (100 pack)		5 No.

- 2. The expenditure sanctioned in para 1 above shall be debited to "2015 Elections M.H.104 Charges for conduct for Lok Sabha & State Legislative Assemblies when held shrelteneously (04) Conduct of Elections to Lok Sabha & State Assembly 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Laxmi Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.
- 4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. V. SUBBA RAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

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The General Administration (Claims.C) Department (W.Es.).

The Deputy P.A.O, Secretariat Branch, Hyderabad.

The A.G.A.P, Hyderabad.

Copy to:

M/s.Laxmi Enterprises, H.No.5-3-38, Gouthami Nagar, Vanasthalipuram,Hyd. S.F./S.C.

//forwarded::by order//

SECTION OFFICER